



# Campaign Finance Report

**JACK DOODY-LEGISLATURE**  
**Committee #: 200893601**

**Treasurer: DOODY, JACK**  
**13227 N 2nd St, Phoenix, AZ 85022**  
**Phone: (602) 277-3630**  
**Email: john.doody@azbar.org**  
**Candidate Name: DOODY, JACK**  
**Office Sought: State Representative - District 6**

## 2008 Post-General Election Report

Election Cycle: **2007-2008**  
Date Filed: December 1, 2008  
Reporting Period: October 16, 2008-November 24, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$6,345.21
Total Cash Receipts this Reporting Period:	(\$1,807.19)
Total Cash Disbursements this Reporting Period:	\$4,537.02
Cash Balance at End of Reporting Period:	\$1.00

Report ID: 48175

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$16.00	\$0.00	\$16.00	\$16.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,175.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	(\$1,823.19)	\$0.00	(\$1,823.19)	\$29,283.35
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		(\$1,807.19)	\$0.00	(\$1,807.19)	\$31,474.35

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$4,537.02	\$0.00	\$4,537.02	\$31,223.35
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$250.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$4,537.02	\$0.00	\$4,537.02	\$31,473.35
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$4,537.02			

**Schedule C1 - Personal and family contributions**

	Date	Amount	Cycle To Date
<b>Name:</b> DOODY, JACK	11/10/2008	\$6.00	\$16.00
<b>Address:</b> 13227 N 2nd St, Phoenix, AZ 85022		Cash	
<b>Occupation:</b> Attorney, John R. Doody, A Professional Law Corporation			
<b>Memo:</b> Deposit JRD Personal Funds To Balance Account			
<b>Name:</b> DOODY, JACK	11/13/2008	\$10.00	\$16.00
<b>Address:</b> 13227 N 2nd St, Phoenix, AZ 85022		Cash	
<b>Occupation:</b> Attorney, John R. Doody, A Professional Law Corporation			
<b>Memo:</b> Deposited JRD personal funds to cover estimated account service charges.			
Total of Personal and Family Contributions		\$16.00	
Total of Refunds Given		\$0.00	
Net Total of Personal and Family Contributions		\$16.00	

**Schedule C6 - Clean Elections funding and matching**

		Date	Amount	Cycle To Date
<b>Name:</b>	Citizens Clean Election Commission	11/10/2008	<b>\$(1,817.19)</b>	\$29,283.35
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	Funding Returned to CCEC			
<b>Memo:</b>	Returned unspent CCEC funding.			
<b>Original Date:</b>	09/03/2008			
<b>Original Amount:</b>	\$19,382.00			
<b>Name:</b>	Citizens Clean Election Commission	11/10/2008	<b>\$(6.00)</b>	\$29,283.35
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	Funding Returned to CCEC			
<b>Memo:</b>	Additional amount paid to CCEC from JRD personal funds to balance account.			
<b>Original Date:</b>	09/03/2008			
<b>Original Amount:</b>	\$19,382.00			
Total of Funding Received from Clean Elections			\$0.00	
Total of Funds Returned to Clean Elections			(\$1,823.19)	
Net Total of Funding from Clean Elections			(\$1,823.19)	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	J&R Graphics	10/17/2008	\$630.82	\$15,900.08
<b>Address:</b>	2540 N 35th Ave, Ste 6, Phoenix, AZ 85009		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Paid balance of first and second mailing print costs.			
<b>Name:</b>	Home Depot	10/19/2008	\$11.37	\$11.37
<b>Address:</b>	35050 N North Valley Pkwy, Phoenix, AZ 85086		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Purchased more wire for sign erection and repair.			
<b>Name:</b>	Market Bistro	10/21/2008	\$20.21	\$20.21
<b>Address:</b>	777 E Thunderbird Rd, Phoenix, AZ 85022		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Supper for me and volunteer.			
<b>Name:</b>	WELLS FARGO BANK	10/22/2008	\$2.00	\$133.34
<b>Address:</b>	13226 N 7th St, , Phoenix, AZ 85022		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	Service charge per statement.			
<b>Name:</b>	Home Depot	10/27/2008	\$30.03	\$296.95
<b>Address:</b>	2217 E Bell Rd, Phoenix, AZ 85022		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Purchased supplies for sign erection.			
<b>Name:</b>	J&R Graphics	10/28/2008	\$1,065.67	\$15,900.08
<b>Address:</b>	2540 N 35th Ave, Ste 6, Phoenix, AZ 85009		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Set up and bundling for second mailer.			
<b>Name:</b>	U.S. Postmaster	10/28/2008	\$2,792.08	\$7,556.20
<b>Address:</b>	4949 E Van Buren St, Phoenix, AZ 85026		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	Postage for second mailing.			
<b>Name:</b>	Costco North Phoenix	11/04/2008	\$100.00	\$100.00
<b>Address:</b>	I-17 and Loop 101, 19901 N 27th Avenue, Phoenix, AZ 85027		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Election night dinner for volunteers and supporters.			
<b>Name:</b>	Home Depot	11/10/2008	\$(126.16)	\$881.34
<b>Address:</b>	2650 W Thunderbird Rd, Phoenix, AZ 85023		Cash	
<b>Trans. Type:</b>	Rebate or Refund from Operating Expense			
<b>Memo:</b>	JRD Personal Check 3986			
<b>Original Date:</b>	09/05/2008			
<b>Original Amount:</b>	(\$252.34)			

**Schedule E1 - Operating expenses**

	Date	Amount	Cycle To Date
<b>Name:</b> WELLS FARGO BANK	11/24/2008	\$2.00	\$133.34
<b>Address:</b> 13226 N 7th St, , Phoenix, AZ 85022		Cash	
<b>Category:</b> Administration - Bank fees/service charge			
<b>Memo:</b> Check Return/Image Statement Fee per statement.			
<b>Name:</b> WELLS FARGO BANK	11/24/2008	\$9.00	\$133.34
<b>Address:</b> 13226 N 7th St, , Phoenix, AZ 85022		Cash	
<b>Category:</b> Administration - Bank fees/service charge			
<b>Memo:</b> Service fee per statement.			
Total of Operating Expenses		\$4,663.18	
Total of Refunds, Rebates, and Credits Received		(\$126.16)	
Net Total of Operating Expenses		\$4,537.02	

